

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract		Page 1 Of 5	
2. Amendment/Modification No.  P00001		3. Effective Date  2004JUN15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AM MARK POLLACK (586)574-7292 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: POLLACKM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) OFFICE OF NAVAL RESEARCH CHICAGO REGIONAL OFFICE 230 SOUTH DEARBORN STREET, ROOM 380 CHICAGO, IL 60605-1595		Code N62880	
				SCD C PAS NONE ADP PT N62880			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  THE REGENTS OF THE UNIVERSITY OF MICHIGAN DIVISION OF RESEARCH DEVELOPMENT AND ADMINISTRATION 1058 WOLVERINE TOWER - DRDA 3003 S. STATE ST. ANN ARBOR, MI. 48109-1274  TYPE BUSINESS: Other Educational				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-03-C-L148  10B. Dated (See Item 13) 2003OCT07	
Code 03399		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AB NET INCREASE: \$1,019,200.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: pursuant to G-4, Task Orders							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005NOV30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-C-L148	MOD/AMD P00001	
Name of Offeror or Contractor: THE REGENTS OF THE UNIVERSITY OF MICHIGAN			

SECTION A - SUPPLEMENTAL INFORMATION

Program:	Rapid Prototyping
Purpose Of Modification:	Add New Task Order and Associated CLINs
Previous Contract Amount:	\$ 509,600.00
Amount This Action:	\$1,019,200.00
Total Contract Amount:	\$1,528.800.00

1. The authority for this modification is mutual agreement of the parties. This modification will not exceed the maximum ordering limit identified at B.1.3.
2. The purpose of this modification P00001 is to add Task Order 04-002, Rev 00 and its associated CLINs to the contract.
3. As a result of the above, CLINs 0102 through 0102AC are hereby incorporated into the contract.
4. As a result of this Modification P00001, the total amount of the contract is increased by \$1,019,200.00 from \$509,600.00 to \$1,528.800.00
5. All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 5
		PIIN/SIIN DAAE07-03-C-L148	MOD/AMD P00001		
Name of Offeror or Contractor: THE REGENTS OF THE UNIVERSITY OF MICHIGAN					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  SECURITY CLASS: Unclassified  The contractor shall furnish all the supplies and services to accomplish the Section C Scope of Work, as implemented by individual Task Orders.  The current negotiated value of CLIN 0102 is as follows:  Estimated Cost: \$ 1,019,200.00  (End of narrative A001)				\$ ** NSP **
0102AA	<u>SERVICES LINE ITEM</u>  NOUN: DAAE07-03-C-L148 UNIV OF MI PRON: R342C185R3 PRON AMD: 01 ACRN: AB AMS CD: 622601H7711  SubCLIN 0102AA has been established to fund estimated cost for approved Task Order No. 04-002, Rev.00 minus the cost of materials, equipment and travel.  The current negotiated value of CLIN 0102AA is as follows:  Estimated Cost: \$ 564,707.00  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-SEP-2005  \$ 564,707.00	1	LO	\$ 564,707.00	
0102AB	<u>SERVICES LINE ITEM</u>	1	LO		\$ 443,783.00 ESTIMATED

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 4 of 5
		PIIN/SIIN DAAE07-03-C-L148	MOD/AMD	P00001	
Name of Offeror or Contractor: THE REGENTS OF THE UNIVERSITY OF MICHIGAN					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: DAAE07-03-C-L148 UNIV OF MI  PRON: R342C185R3 PRON AMD: 01 ACRN: AB  AMS CD: 622601H7711</p> <p>SubCLIN 0102AB has been established to fund the estimated cost for material and equipment acquired under approved Task Order No. 04-002, Rev.00</p> <p>The current negotiated value of CLIN 0102AB is as follows:</p> <p>Estimated Cost: \$ 443,783.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL  REL CD QUANTITY DATE  001 1 30-SEP-2005</p> <p>\$ 443,783.00</p>				
0102AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DAAE07-03-C-L148 UNIV OF MI  PRON: R342C185R3 PRON AMD: 01 ACRN: AB  AMS CD: 622601H7711</p> <p>SubCLIN 0102AC has been established to fund the estimated cost for travel under approved Task Order No. 04-002, Rev.00</p> <p>The current negotiated value of CLIN 0102AC is as follows:</p> <p>Estimated Cost: \$ 10,710.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL  REL CD QUANTITY DATE  001 1 30-SEP-2005</p> <p>\$ 10,710.00</p>	1	LO		\$ 10,710.00

Name of Offeror or Contractor: THE REGENTS OF THE UNIVERSITY OF MICHIGAN

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0102AA	R342C185R3 622601H7711	AB1 42C185	\$0.00	\$564,707.00	\$564,707.00
0102AB	R342C185R3 622601H7711	AB1 42C185	\$0.00	\$443,783.00	\$443,783.00
0102AC	R342C185R3 622601H7711	AB1 42C185	\$0.00	\$10,710.00	\$10,710.00
			NET CHANGE	\$1,019,200.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42040000046N6N7EP622601255Y S20113	W56HZV	\$1,019,200.00
			NET CHANGE	\$1,019,200.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$509,600.00	\$1,019,200.00	\$1,528,800.00